

AN ORDINANCE

01-0-0835

BY

*Clota Anderson* *Muhamed* *BA* *John M. H. H.*

AN ORDINANCE TO AMEND THE 2001 (AIRPORT PASSENGER FACILITY CHARGE FUND AND AIRPORT RENEWAL & EXTENSION FUND) BUDGETS BY TRANSFERRING TO AND FROM APPROPRIATIONS THE AMOUNT OF \$98,980,831.00 FOR THE PURPOSE OF REIMBURSING THE AIRPORT RENEWAL AND EXTENSION FUND FROM THE AIRPORT PASSENGER FACILITY CHARGE FUND THOSE FUNDS ADVANCED IN 2000 TO PAY EXPENDITURES RELATED TO THE ACQUISITION OF PROPERTIES LYING WITHIN THE CORPORATE BOUNDARIES OF COLLEGE PARK, GA. DURING THE CLOSING OF THE INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF COLLEGE PARK AND THE COLLEGE PARK BUSINESS AND INDUSTRIAL DEVELOPMENT AUTHORITY; AND FOR OTHER PURPOSES.

**WHEREAS**, the City of Atlanta has undertaken a capital improvement program to facilitate major expansion and improvement projects at Hartsfield Atlanta International Airport in accordance with the new Airport Master Plan; and

**WHEREAS**, to accomplish airport expansion and development, the City of Atlanta entered into an Intergovernmental Agreement with the City of College Park and the College Park Business and Industrial Development Authority that provided for the City of Atlanta to acquire properties lying within the corporate boundaries of College Park, including but not limited to private property, public property, public streets and certain easements held by the City of College Park and or the College Park Business and Industrial Development Authority; and

**WHEREAS**, the timing of the closing of the Intergovernmental Agreement and fund availability dictated that the source of funding for the City's financial obligation was the Airport Renewal & Extension Fund in lieu of the Airport Passenger Facility Charge Fund which the Federal Aviation Administration later approved as a valid source of funding; and

**WHEREAS**, the Federal Aviation Administration has approved the Airport Passenger Facility Charge Program as a valid source of funding for those properties identified in the Intergovernmental Agreement, it is appropriate to reimburse the Airport Renewal & Extension Fund the \$92,933,969 advanced to the City of College Park and the College Park Business and Industrial Development Authority during the closing of the Intergovernmental Agreement in 2000; and

**WHEREAS**, it is also appropriate to include interest on the reimbursement of \$92,933,969 which is calculated to be an additional amount of \$6,046,862; and

**WHEREAS**, the City must complete an Interfund Operations Transfer of funds to execute said reimbursement of funds to its Airport Renewal & Extension Fund (2H21) from its Airport Passenger Facility Charge Fund (2H26).

**NOW, THEREFORE, THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS AS FOLLOWS:**

**SECTION 1:** That appropriations in the Airport Passenger Facility Charge Fund be transferred as follows:

**TRANSFER FROM APPROPRIATIONS**

2H26 771001 R21E052096AA	Land	\$98,980,831.00
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**TRANSFER TO APPROPRIATIONS**

2H26 762001 R21001	Interfund Operations Transfer	\$98,980,831.00
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**SECTION 2:** That the Chief Financial Officer be and is hereby authorized to pay \$98,980,831.00 from the Airport Passenger Facility Charge Fund (2H26 562001 R21001) to the Airport Renewal & Extension Fund (2H21 492418 B00001).

**SECTION 3:** That the 2001 (Airport Renewal & Extension Fund) Budget be and is hereby amended as follows:

**ADD TO ANTICIPATIONS**

2H21 692418 B00001	Operations Trans. Fm.	\$98,980,831.00
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**ADD TO APPROPRIATIONS**

2H21 791001 T11001	Reserve for Appropriation	\$98,980,831.00
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**SECTION 4:** That all ordinances and parts of ordinances in conflict herewith, be and the same are hereby repealed.

01-C-0835

(Do Not Write Above This Line)

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- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☒ PERSONAL PAPER REFER

Date Referred 5/21/01

Referred To: Transportation

Date Referred.

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)  
Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)  
Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)  
Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)  
Other:

Members

Refer To

- ☐ 2nd
- ☐ 1st & 2nd
- ☐ 3rd
- Readings
- ☐ Consent
- ☐ V Vote
- ☐ RC Vote

CERTIFIED

MAYOR'S ACTION